

BILL NO. R-73-10-10

RESOLUTION NO. R- 73-73

A RESOLUTION transferring certain funds from Account No. 66-266 Public Lighting to Account No. 66-362 Stationery & Printing with the 1973 Budget of the Board of Works.

WHEREAS, there are insufficient funds in Account No. 66-362 Stationery & Printing to defray increased expenses in Xerox supplies and increased expenses in administering Revenue Sharing projects; and

WHEREAS, there is sufficient funds in Account No. 66-266 Public Lighting.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

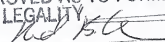
That the following sum is hereby transferred from the following account:

Account No. 66-266 Public Lighting \$2,000

To:

Account No. 66-362 Stationery & Printing


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LOSE~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-7-2-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

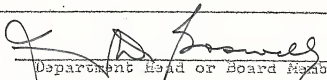
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 66-2-266 Title Public Lighting - Power to

Account No. 66-3-362 Title Stationery & Printing

Reason for Transfer Supplemental funding required to defray increased
expenses of providing Xerox supplies (paper) as well as the expenses (supplies)
incurred by the Board of Works in the preliminary stages of administering Revenue
Sharing Projects.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-73-10-10

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

BOARD OF WORKS

SYNOPSIS OF ORDINANCE

Supplemental funding required to defray increased

expenses of providing Xerox supplies (paper) as well as the expenses (supplies)

incurred by the Board of Works in the preliminary stages of administering Revenue

Sharing projects.

EFFECT OF PASSAGE

Replenish Stationery & Printing Account to permit normal

operations of Board of Works

EFFECT OF NON-PASSAGE

Hinderance of Board of Works office operations

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$2,000 from 66-266 Public Lighting to 66-362 Stationery & Printing Account

ASSIGNED TO COMMITTEE (J.N.)

Fio

WCM